

**Work Order ID 63810**

Monday, November 15, 2010 8:36:02 AM



Page 1

Item ID: D350-764-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Shoulder Harness

Start Date: 11/15/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/22/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan: HPDate: 10/11/15

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-764	Rev B - U/R								

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile &amp; type labels per PPP D350-764-011

CHG002

S 10/16/22CR Per BGR 10/11/16

110



Packaging

Packaging

Pick Kit

Packaging

0.00

Memo

0.00

10/11/19 (R)

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

S 10/16/22(H)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**Work Order ID 63810**

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Revision ID:

Stop



Item Name: Shoulder Harness

Start Date: 11/15/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/22/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-764-011 Location: <u>22</u> PPP Rev: <u>22</u>								
140 	QC21 - Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

D 11/22/10

CK 10/11/23

VME

10-11-22

W/O:		WORK ORDER CHANGES					
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Work Order ID: 63810

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness



Start Date: 11/15/2010

Required Date: 11/22/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A New issue 07-10-11 DD verified by EC  
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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ALS4-1032-130

Purchased

No

110

Each

2,725.000

16

16



Insert

Location

Loc Qty

Loc Code

PKG11

820

114723

820

ST281

1000

116049

1000

ST282

866

110511

10

115911

856

ST381

39

114654

39

AN3-3A

Purchased

No

110

Each

79.0000

32

32



Bolt

Location

Loc Qty

Loc Code

ST350

79

115621

79

AN3-6A

Purchased

No

110

Each

186.0000

16

16



Bolt

Location

Loc Qty

Loc Code

ST351

186

114941

186

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 11/15/2010

Required Date: 11/22/2010

Start Qty: 1.00

Required Qty: 1.00

AN4-10A

Purchased

No

110

Each

91.0000

4

4

Bolt

Location

Loc Qty

Loc Code

ST356

91

113422

1

114523

50

115835

40

AN960JD10

NAS1149D0363J

Purchased

No

110

Each

8.0000

48

48

Washer

Location

Loc Qty

Loc Code

ST

6

107715

6

ST335

2

105792

2

AN960JD916

Purchased

No

110

Each

0.0000

4

4

WASHER

AN970-6

Purchased

No

110

Each

15.0000

4

4

Washer

Location

Loc Qty

Loc Code

ST349

15

114341

15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 63810

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 11/15/2010

Required Date: 11/22/2010

Start Qty: 1.00

Required Qty: 1.00

CCR264SS3-3

Purchased

No

110

Each

388.0000

16

16



Cherry Rivet

Location

Loc Qty

Loc Code

ST311

388

112314

4

113539

44

113973

340

CR3212-4-2

Purchased

No

110

Each

31.0000

4

4



Cherry Rivet

Location

Loc Qty

Loc Code

ST311

31

110806

31

CR3212-5-04

Purchased

No

110

Each

105.0000

4

4



Rivet

Location

Loc Qty

Loc Code

ST312

105

112082

105

CR3212-5-07

Purchased

No

110

Each

88.0000

4

4



Rivet

Location

Loc Qty

Loc Code

ST312

88

114551

88

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 63810

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Status Date: 11/15/2010

Required Date: 11/22/2010

Start Qty: 1.00

Required Qty: 1.00

D2854 Manufactured No

110 f

69.6680 2.666



3/4" Velcro Strip



2.666  
10/11/22

5 (+4 of each 11-3)

measures  
D1011/22

## Location

## Loc Qty

## Loc Code

ST416

69.668

62089

69.668

(4X) 8.00" per dwg D2854-1/-3-080

D3578-041 Manufactured No

110 Each

49.0000 16



Doubler



16  
10/11/22

## Location

## Loc Qty

## Loc Code

ST244A

49

62335

49

D3636-041 Manufactured No

110 Each

4.0000 4



Shoulder Harness



16  
4  
10/11/22

## Location

## Loc Qty

## Loc Code

ST266

4

62497

4

D3637-041 Manufactured No

110 Each

15.0000 4



Bracket Assembly



4  
4  
10/11/22

## Location

## Loc Qty

## Loc Code

ST244A

15

58205

2

61693

1

62720

12

1  
3

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 63810

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 11/15/2010

Required Date: 11/22/2010

Start Qty: 1.00

Required Qty: 1.00

D3637-3

Manufactured No

110 Each

8.0000

4 4

Bracket

Location

Loc Qty

Loc Code

ST244A

8

58826

8

Manufactured No

110 Each

6.0000

4 4

D3638-1

Bushing

Location

Loc Qty

Loc Code

ST

6

61720

6

Manufactured No

110 Each

3.0000

1 1

D3639-1

Doubler

Location

Loc Qty

Loc Code

ST244A

3

58828

3

Manufactured No

110 Each

6.0000

1 1

D3639-2

Doubler

Location

Loc Qty

Loc Code

ST244A

6

58829

6

Manufactured No

110 Each

6.0000

1 1

D3639-3

Doubler

Location

Loc Qty

Loc Code

ST243

6

52256

6

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W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 63810

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 11/15/2010

Required Date: 11/22/2010

Start Qty: 1.00

Required Qty: 1.00

D3639-4



Doubler

Manufactured No

110 Each

7.0000



1  
10/11/22sf

Location

Loc Qty

Loc Code

ST243

7

58830

7

D3640-1



Belt Guide

Manufactured No

110 Each

4.0000



2  
10/11/22sf

Location

Loc Qty

Loc Code

ST243

4

62065

4

D3640-3



Belt Guide

Manufactured No

110 Each

6.0000



2  
10/11/22sf

Location

Loc Qty

Loc Code

ST243

6

62066

6

D3641-1



Cover

Manufactured No

110 Each

8.0000



2  
10/11/22sf

Location

Loc Qty

Loc Code

ST260

8

57986

8

D3641-3



Cover

Manufactured No

110 Each

6.0000



1  
10/11/22sf

Location

Loc Qty

Loc Code

ST260

6

58832

6

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Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 63810

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness



Start Date: 11/15/2010

Required Date: 11/22/2010

Start Qty: 1.00

Required Qty: 1.00

D3641-4

Manufactured No

110 Each

5.0000

1



Cover



*10/11/22sf*

Location

Loc Qty

Loc Code

ST260

5

51644

1

58833

4

*1*

D3642-1

Manufactured No

110 Each

3.0000

2



Doubler



*2 10/11/22sf*

Location

Loc Qty

Loc Code

ST243

3

57987

3

*2*

D3643-1

Manufactured No

110 Each

12.0000

1



Stiffener



*1 10/11/22sf*

Location

Loc Qty

Loc Code

ST243

12

58834

7

60580

5

*1*

D3643-2

Manufactured No

110 Each

8.0000

1



Stiffener



*1 10/11/22sf*

Location

Loc Qty

Loc Code

ST243

8

58350

8

*1*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Work Order ID: 63810

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 11/15/2010

Required Date: 11/22/2010

Start Qty: 1.00

Required Qty: 1.00

D3644-1

Manufactured No

110 Each

10.0000

2

2

Shim

Location

Loc Qty

Loc Code

ST243

10

58835

10

D3657-1

Manufactured No

110 Each

5.0000

1

1

Guide Tool

Location

Loc Qty

Loc Code

ST076

5

58838

5

MS20426AD3-3

Purchased No

110 Each

4,067.000

32

32

Rivet

Location

Loc Qty

Loc Code

ST316

4067

19099

4067

MS20426AD4-4

Purchased No

110 Each

631.0000

106

106

Rivet

Location

Loc Qty

Loc Code

ST316

631

15541

631

MS20426AD4-6

Purchased No

110 Each

2,499.000

28

28

Rivet

Location

Loc Qty

Loc Code

ST317

2499

110139

2499

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W/O:		WORK ORDER CHANGES					
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Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 11/15/2010

Required Date: 11/22/2010

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-6

Purchased

No

110

Each

1,185.000

8

8



Rivet, Universal Head

## Location

## Loc Qty

## Loc Code

ST320

1185

114905

152

114988

1033

MS21059L3

Purchased

No

110

Each

7.0000

16

16



Nut Plate

## Location

## Loc Qty

## Loc Code

ST301

7

114718

6

115727

1

MS21072-L3

Purchased

No

110

Each

33.0000

8

8



Nutplate

## Location

## Loc Qty

## Loc Code

ST303

13

113356

13

ST353

20

115908

20

MS35206-267

Purchased

No

110

Each

87.0000

8

8



Screw

## Location

## Loc Qty

## Loc Code

ST294

1

109405

1

ST295

86

115708

86

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